

Date: 4/16/15

## **Iowa Department of Human Services**

Terry E. Branstad Governor Kim Reynolds Lt. Governor Charles M. Palmer Director

Branda Dixon 2439 SE 6<sup>th</sup> St Des Moines, IA 50315

Dear Branda,

This letter is in regards to the 4/13/15 compliance check of your Category A, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

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□110.4 No more children are in care than the rules for the specific category will allow. (In one of your recent billing submissions, your two allowable school age children exceeded their 2 hours putting you over numbers for several days. When you have six under school age children, your additional one or two school agers cannot exceed two hours. You reported this has changed as one of your families changed hours at work and you no longer have a conflict. You also indicated interest in applying to be a Category B provider to allow for more flexibility with numbers and hours. I have included a change application that can be turned in to request this change.)
□110.5(1)p Children under the age of one year are placed on their backs for sleeping unless otherwise authorized in writing by a physician. (During my spot check visit, you had a seven month old child napping in your bed. By checking this section you acknowledge we got the child up while I was there and reviewed proper sleeping arrangements for children under the age of 12 months. You have two pack-n-plays that can be used during nap time for the infant.)
110.8(1) SPECIFIC REQUIREMENTS FOR CHILD DEVELOPMENT HOME CATEGORY "A"
110.8(1)a Not more than two additional school-age children for less than two hours at any one time. (See the above comments.)
Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations on or before
Based on the items out of compliance listed above, a re-check or follow-up visit to your home is not necessary. However, it is essential you come into complete compliance with all Departmental regulatory mandates. Please check mark each of the boxes listed above when the necessary corrections have been completed. By doing so, you certify that you have completed all of the mandated regulatory requirements contained within each identified section.

I certify that I have taken all of the steps necessary to correct each of the identified violations noted above and am now in complete compliance with all of the Departmental mandated regulatory rules.

Please sign and date below, and return this form in the provided envelope by: 6 4 15.

X	
Signature	Date

Please call me if you have any further questions.

Sincerely,

Earl Crow

Child Development Home Compliance Checks

DHS, Story County (515) 268-7106

Each Trow

## C. Mark Chappelle

Social Work Supervisor DHS, Dallas County (515) 993-1705

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 1-800-722-7619.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to <a href="http://dhs.iowa.gov/sites/default/files/CC Professional Development.pdf">http://dhs.iowa.gov/sites/default/files/CC Professional Development.pdf</a> and you can sign up for training at <a href="https://ccmis.dhs.state.ia.us/trainingregistry/">https://ccmis.dhs.state.ia.us/trainingregistry/</a>

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).